

General Charter Purchase Order

Customer-facing PO | No flight commitment until all release gates pass

DRAFT FOR COUNSEL REVIEW — NOT AN EXECUTED AGREEMENT — NO FLIGHT BOOKING OR INSURANCE BOUND

PO IS NOT A FLIGHT TICKET, BOOKING, INSURANCE CERTIFICATE OR PAYMENT INSTRUCTION. Reference the separately signed Framework Agreement.

Purchase Order number	[PO-YYYY-XXXX]
Version / date	[Date / version]
Customer legal name and registration	[Full legal name, registry, billing address]
Customer authorised buyer / email / phone	[Name / contact]
Supplier/Operator legal name and AOC number	[Exact certified operating entity; or TO BE VERIFIED]
Contractual role	[Platoon arranging agent / disclosed principal — select one after legal review]
Mission type	[Cargo / passenger / offshore / standby / helicopter / AOG / other]
Aircraft / registration / operating specifications	[Tail(s), type, max seats/payload, options]
Origin / destination / routing	[ICAO/IATA codes, sectors, airports]
Dates / schedule / timezone	[Local and UTC; activation period]
Passengers / cargo / dangerous goods	[Count; dimensions; gross weight; DG declarations]
Standby terms	[Base; 24/7 response contact; activation; hours; aircraft/crew readiness; fallback]
Price currency and fixed items	[Line items, quantity, rate, subtotal]
Variable costs / approved cap	[Handling, fuel, insurance, permits, re-positioning etc.; document cap]
Brokerage / coordination remuneration	[Fixed fee or disclosed markup; never hidden]
Applicable tax/VAT	[Tax basis; rate; exemption evidence]
Total approved not-to-exceed amount	[Currency / amount; budget approval]
Deposit / payment milestones	[Date / conditions / payee]
Cancellation, change and refund matrix	[Annex or agreed schedule]
Operator insurer / policy / limits / verified by	[Certificate + broker confirmation ref, date, specific cover; not merely "insured"]
AOC, TCO, sanctions and safety check	[Authority links / verification dates / checker]
Governing customer terms and operator terms	[Document IDs; conflict resolved]
PO attachments	[Mission statement; rate card; insurance evidence; emergency plan;

signed charter terms]

Authorised signatories

[Name, capacity, date, signature]

Order state

DRAFT — NOT ACCEPTED — NO FINANCIAL COMMITMENT

Purchase Order conditions

- Customer approves all stated charter, standby, insurance-related fees, operator costs, pass-through charges and Platoon remuneration only up to the Not-To-Exceed total. Any additional charge must have prior written change-order approval, subject to mandatory tax/authority adjustments specified in the contract.
- PO becomes binding only on countersignature and verified Operator acceptance, permits, AOC, valid mission-specific insurer confirmation and receipt of funds under the agreed payment plan; an email request does not alone dispatch a flight.
- Customer bears agreed commercial costs and customer-caused documented risk, not the Operator's mandatory aviation safety liabilities or non-waivable passenger/victim rights.
- Operator must comply with the signed operator order. The Customer PO shall not silently conflict with statutory liability or passenger protection.
- No payment to new or changed bank details absent independently verified call-back. Attach an approved detailed price schedule and identify the payee and whether Platoon is agent or principal.
- Each signed PO includes the current Framework Terms, named Operator acceptance and insurance schedule. Missing safety information is an unconditional HOLD rather than deemed acceptance.

Commercial release signatures

Customer approval: _____ Date/time: _____

Platoon order acceptance: _____ Date/time: _____

Safety/insurance gate verified by: _____ Date/time: _____

Operator binding acceptance ref: _____ Date/time: _____